SCHEDULE A

L TERSIGNI CONSULTING P.C.

Certified Public Accountant

2001 West Main Street - Suite 220 Stamford, CT. 06902 Telephone: 203-569-9090 Facsimile: 203-569-9098

Invoice No. 01102

February 18, 2002

Matthew G. Zaleski, III, Esq. Campbell & Levine LLC Chase Manhattan Centre- 15th Floor 1201 N. Market Street Wilmington, DE. 19801

RE: W.R. Grace

For services rendered in connection with the above-captioned matter during the period January 1, 2002 through January 31, 2002 as per the attached analysis.

Professional Fees (see Schedule A)	Hours	Amount
Loreto T. Tersigni - Managing Director	3.25	\$1,381.25
Michael Berkin - Managing Director	21.00	\$8,925.00
Dottie-Jo Collins - Manager	0.60	\$144.00
Expenses (see Schedule C)		
Telephone, Xerox, Postage, Fax		\$32.54
TOTA	L.	\$10,482.79

Please Note: Schedule B (attached) reflects Professional Services Summary by Billing Matter Category.

L TERSIGNI CONSULTING P.C.

Certified Public Accountant

2001 West Main Street - Suite 220 Stamford, CT. 06902 Telephone: 203-569-9090 Facsimile: 203-569-9098

Invoice No. 01102

February 18, 2002

Matthew G. Zaleski, III, Esq. Campbell & Levine LLC Chase Manhattan Centre- 15th Floor 1201 N. Market Street Wilmington, DE. 19801

RE: W.R. Grace

Summary of Professional Services Rendered: January 1, 2002 - January 31, 2002

Name	Schedule	Rate (2002)	Hours	Amount
Loreto T. Tersigni	Schedule A	\$425	3.25	\$1,381.25
Michael Berkin	Schedule A	\$425	21.00	\$8,925.00
Dottie-Jo Collins	Schedule A	\$240	0.60	\$144.00
	Total Professional Services	s- Schedule A:	24.85	\$10,450.25
	Total Out of Pocket Expens	es- Schedule C:		\$32.54
	TOTAL DUE THIS INV	OICE		\$10,482.79

Please Note: Schedule B (attached) reflects Professional Services Summary by Billing Matter Category.

W.R. Grace

Schedule A

Loreto T. Tersigni

Services Rendered during the Period: January 1 - 31, 2002.

Date	Comment	Category	Hours	Rate	Amount
1/28/2002	Review of Blackstone analysis of 'Project Blueberry' acquisition and memorandum of findings and conclusions to Asbestos Creditor's Committee	8	3.25	\$425.00	\$1,381.25
	Sub-Tot	al	3.25		\$1,381.25

Michael Berkin

Services Rendered during the Period: January 1 - 31, 2002.

Date	Comment		Hours	Rate	Amount
1/8/2002	Review October Operating Report and Prepare Summarizing Memo	20	9.00	\$425.00	\$3,825.00
1/24/2002	Analysis of planned acquisition, Project Blueberry, including conference call with Grace and financial advisor	8	7.50	\$425.00	\$3,187.50
1/24/2002	Prepare memorandum and analysis evaluating Project Blueberry.	8	4.50	\$425.00	\$1,912.50
	Sub-Total		21.00		\$8,925.00

Dottie-Jo Collins

Services Rendered during the Period: January 1 - 31, 2002.

Date	Comment		Hours	Rate	Amount
1/31/2002	Compilation and consolidation of monthly services rendered	18	0.60	\$240.00	\$144.00
	Sub-Total	-	0.60		\$144.00
	TOTAL Schedule A	-	24.85		\$10,450.25

W.R. Grace

Schedule B

Services Rendered during the Period: January 1 - 31, 2002.

Date	Associate	Comment	Category	Hours	Rate	Amount
1/28/02	L.Tersigni	Review of Blackstone analysis of 'Project Blueberry' acquisition and memorandum of findings and conclusions to Asbestos Creditor's Committee	8	3.25	\$425.00	\$1,381.25
1/24/02	M.Berkin	Analysis of planned acquisition, Project Blueberry, including conference call with Grace and financial advisor	8	7.50	\$425.00	\$3,187.50
1/24/02	M.Berkin	Prepare memorandum and analysis evaluating Project Blueberry.	8	4.50	\$425.00	\$1,912.50
		Total Category 8: Asset Acquisition/Business Combinations		15.25		\$6,481.25
1/31/02	D.Collins	Compilation and consolidation of monthly services rendered	18	0.60	\$240.00	\$144.00
		Total Category 18: Compensation of Professionals		0.60		\$144.00
1/8/02	M.Berkin	Review October Operating Report and Prepare Summarizing Memo	20	9.00	\$425.00	\$3,825.00
TOTOL	Wildering	Total Category 20: Data Analysis		9.00		\$3,825.00
		TOTAL Schedule B		24.85		\$10,450.25

W. R. Grace

Schedule C

Summary of Expenses Incurred by L Tersigni Consulting P.C. Accountant and Financial Advisor

Descriptions	Amount
Telephone	\$24.74
Xerox (53 x \$0.10 per page)	\$5.30
Postage (2 x \$1.25 per envelope)	\$2.50
Total Expenses incurred from January 1 - 31, 2002	\$32.54